### AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

# DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 81104 N. ORANGE COUNTY COMMUNITY COLLEGE DISTRICT **PASS THROUGH NEGOTIATED** STATUTORY RESIDUAL NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (2.52)(2.28)(4.80)22.38 17.58 WHITTIER - COMMERCIAL CORRIDOR R.P. 0.00 0.00 101.51 91.85 193.36 0.00 193.36 AGENCY TOTAL \$0.00 \$0.00 \$98.99 \$89.57 \$188.56 \$22.38 \$210.94 **ACCRUED INTEREST EARNED** 0.41 **TOTAL AMOUNT DUE** \$188.56 \$22.38 \$211.35 ALLOCATED / DISTRIBUTED 188.56 22.38 211.35 **BALANCE DUE** \$0.00 \$0.00 \$0.00

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## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 81120 N. ORANGE COUNTY COMMUNITY COLLEGE CHILD CENTER FUND **PASS THROUGH NEGOTIATED** STATUTORY RESIDUAL NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (0.04)(0.03)(0.07)0.36 0.29 WHITTIER - COMMERCIAL CORRIDOR R.P. 0.00 0.00 1.63 1.47 3.10 0.00 3.10 AGENCY TOTAL \$0.00 \$0.00 \$1.59 \$1.44 \$3.03 \$0.36 \$3.39 **ACCRUED INTEREST EARNED** 0.01 **TOTAL AMOUNT DUE** \$3.03 \$0.36 \$3.40 ALLOCATED / DISTRIBUTED 3.03 0.36 3.40 **BALANCE DUE** \$0.00 \$0.00 \$0.00